Filed 06/15/09 Pg 1 of 1 Entered 06/15/09 17:16:11 Exhibit A 09-50026-mg Doc 1309-1

EXHIBIT

tabbles*

MFG COMPOSITE SYSTEMS COMPANY COSTOM MOLDERS OF FIBERGLASS KEINFURLED PLASIFIC

P.O. BOX 675 ASHTABULA, OMIO 44005-0675

ASHTABULA, OHIO 44 2925 MFG Place

<u> </u>	LS IO
a/R (440) 994-5218 	INVOICE
10054 AM	INVOICE

CUSTOMER	GM015
INVOICE	09/16/08
INVOICE	009128

Manual PO Support Workgroup

PO Box 63070

GM Disburesement Services

SHIP

Phoenix, AZ 85082-3070 USA

	SHIPPED VIA	Best	
·	CUSTOMER'S ORDER NUMBER	CSKOOOKN	

Manual PO Support Workgroup Phoenix, AZ 85082-3070

GM Disbursement Services

SOLD TO

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AMOUNT	\$9,180.00						\$9,180.00
UNIT PRICE							PLEASE PAY THIS AMOUNT
UNITS	٠ <u>٣</u>				·	00	a f
PWO NUMBER	507 Fanel N 25814284					SYSTEMS 44191	S. IN CASE OF THE ARTICLES T HAS FULLY ASAMENDED.
DESCRIPTION	PO# C9X000KN-000 P/N 20791507 ASM-R/FLR preceded by P/N 2	Duna: 127205537				remit PAYMENT TO: MFG COMPOSITE 71265 Main P.O. Cleveland, OH	ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. IN CASE OF BERRON NOTIFY US AT ONCE, SELLER REPRESENTS THAT WITH RESPECT TO THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
M.F.G. PART NUMBER	11000708			A TOTAL OF		Please remit P.O.EOX 71265	IMS MUST BE MADE NOTIFY US AT ONCE. PERFORMANCE OF D WITH SECTION 12(A
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DUPLICATE